AMENDMENT OF SOLICITATI	ON OF CONTRAC	T 1. Contract 1		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (I	f applicable)		
P00001	2004JAN26	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If ot	her than Item 6)		Code S3603A		
TACOM WARREN BLDG 231		DCMA CLEVELAND	IID				
PATRICIA DECKER (586)574-3969	AMSTA-AQ-ADBX ADMIRAL KIDD ( PATRICIA DECKER (586)574-3969 555 EAST 88TH						
WARREN, MICHIGAN 48397-5000		BRATENAHL, OH 441	.08-1068				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DECKERP@TACOM.ARMY.MIL		SCD B	PAS 53603A3	3606APC ADP P	<b>Г</b> но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		T	nt Of Solicitation			
SROKA INDUSTRIES INC							
21265 WESTWOOD DR STRONGSVILLE, OH. 44149-2905		9B. Dated (See	9B. Dated (See Item 11)				
		x	10A. Modifica	tion Of Contract/0	Order No.		
TYPE BUSINESS: Other Small Business	Dorforming in H C		DAAE07-03-P-	-T450			
Code 07RV7 Facility Code		10B. Dated (Se	ee Item 13)				
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of Of	fers			
is extended, is not extended.		-	-				
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p		-	•	-	•		
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	vuinad)						
NO CHANGE TO OBLIGATION DATA	quireu)						
13. THIS		TO MODIFICATIONS OF act/Order No. As Described		DERS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10			The Cl	hanges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9	s (such as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains uncha	anged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)					
		JAMES E. NELSON NELSONJ@TACOM.	N ARMY.MIL (586)5°	74-5258			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
		$\mathbf{B}\mathbf{y}$	/SIGNED/		2004JAN26		
(Signature of person authorized to sign)	_		re of Contracting (	Officer)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-T450

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Name of Offeror or Contractor: SROKA INDUSTRIES INC

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE A CHANGE/DEVIATION TO PURCHASE ORDER DAAE07-03-P-T450.
- 2. THE CONTRACTOR, SROKA INDUSTRIES INC, AND THE GOVERNMENT AGREE TO THE FOLLOWING CONDITIONS PERTAINING TO DRAWING 13222E5337 ON ITEM NO: 0001AA, NOUN: PUMP, CENTRIFUGAL, NSN: 4320-01-231-5533 AS FOLLOWS:
- A. IF THE DISTANCE FROM THE CENTERLINE OF THE IMPELLER SHAFT TO THE END OF THE DISCHARGE PORT DIFFERS FROM THE 5 INCHES AS SHOWN IN DRAWING 13222E5337 (97403), THEN THE CONTRACTOR SHALL PROVIDE A CAGE AND PART NUMBER FOR A BUSHING THAT WILL EXTEND THE DISCHARGE PORT TO THE REQUIRED 5 INCH DISTANCE. THE BUSHING SHALL BE OF A SIMILAR OR COMPATIBLE MATERIAL TO THAT OF THE IMPELLER HOUSING, AND SHALL HAVE THE REQUIRED FEMALE NPT THREADS PER THE DRAWING FOR THE DISCHARGE.
- B. EACH PUMP SHALL INCLUDE A TAG GIVING THE CONTACT INFORMATION, CAGE AND PART NUMBER OF THE BUSHING, AND DESCRIPTION OF THE POTENTIAL INTERFACE PROBLEM. THE CONTENT OF THE TAG SHOULD GIVE SUFFICIENT INFORMATION FOR THE USER TO ORDER THE NEEDED BUSHING. COMMERCIAL FORMAT AND ATTACHMENT OF THE TAG ARE ACCEPTABLE.
- C. A TOTAL OF ONE (1) BUSHING SHALL BE PROVIDED TO TACOM TO DEMONSTRATE THAT THE PART EXISTS, OR THAT ITS CONSTRUCTION IS PRACTICAL. THIS SAMPLE WILL BE SENT TO:

U.S. ARMY TACOM
6501 E. ELEVEN MILE ROAD
BUILDING 210, MS110 (K. WALTHER)
WARREN, MI 48397-5000

3. THE SCHEDULED DELIVERY DATE FOR THIS PURCHASE ORDER IS EXTENDED:

FROM: 19 DEC 2003 TO: 13 FEB 2004

- 4. THERE IS NO CHANGE TO THE TOTAL DOLLAR AMOUNT OF THE PURCHASE ORDER AS A RESULT OF THIS MODIFICATION.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T450

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Name of Offeror or Contractor: SROKA INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-01-231-5533 FSCM: 97403 PART NR: 13222E5337 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	112	EA	\$ 585.00000	\$65,520.00
	NOUN: PUMP, CENTRIFUGAL PRON: EH386485EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 13222E5337 DATE: 24-MAR-2003				
	NOTE: TDP CONTAINS PERFORMANCE-TYPE DATA.				
	(End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129. BAR CODING REQUIREMENTS APPLY IN ADDITION TO MILSTD 129 MARKINGS.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.				
	(End of narrative E001)				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV30570887 W62G2X J 2				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T450

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Name of Offeror or Contractor: SROKA INDUSTRIES INC

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE				
	001 112 13-FEB-2004				
	FOB POINT: Destination				
	GWYD MOL DADGRY DOGE ADDRESS				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE				
	SIERRA ARMY DEPOT				
	74 C STREET BLDG 304				
	HERLONG CA 96113-5520				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T450/0000				
	DAAE07-03-F-143070000				
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